



INVITATION TO BID

(This is not an order.)

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CITY OF CLEVELAND

Division of Purchases & Supplies
601 Lakeside Avenue
Room 128
Cleveland, OH 44114

Buyer: Kristina Ahmetaj
216-664-2885
kahmetaj@city.cleveland.oh.us

Requestor: Amador Lopez
216-664-4202
alopez@cpp.org

Procurement Folder	RFB No.	RFB Description		
137042	RFB 2004 202200000000349	POLE LINE		
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time	
July 01, 2022 3:00 PM		2004	July 01, 2022 3:00 PM	
SCHEDULE OF EVENTS				
Event Description			Event Date	
Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 1	OIL PUMP	1.00000 / EA		
ROUGHNECK OIL PUMP, 13GPM, 115V MFG: ROUGHNECK PART: #22649 1 EA. CPP # N/A				
Ship To:		Vendor Response		
CPP - Silsby / MMS/W.41 St. CPP - Silsby / MMS 2490 W 41st St Cleveland, OH 44113		Unit Price	Extension	Delivery Days
		\$	\$	Day(s)
Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 2	4" LEAD SLEEVE	25.00000 / EA		
4" DIA. X 25" LENGTH, LEAD SLEEVE MFG: RICHARDS PART: #LS-40X25X200 25 EA. CPP #533400				
Ship To:		Vendor Response		
CPP - Silsby / MMS/W.41 St. CPP - Silsby / MMS 2490 W 41st St Cleveland, OH 44113		Unit Price	Extension	Delivery Days
		\$	\$	Day(s)
Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 3	4/0 BRANCH KIT	18.00000 / EA		
4/0 BRANCH SPLICE KIT MFG: RICHARDS PART: #P625JYA3H12BC 18 EA. CPP #23908				



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CPP - Silsby / MMS/W.41 St. CPP - Silsby / MMS 2490 W 41st St Cleveland, OH 44113		Unit Price	Extension	Delivery Days
		\$	\$	Day(s)
Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services		Payment Discount Offer
	\$	\$		% Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

No Price increase

This Purchase Order does not permit price increases.



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BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:

STREET ADDRESS:

CITY: STATE: ZIP CODE:

FED ID # / SSN #:

PHONE NO.: FAX NO.:

EMAIL ADDRESS:

PLEASE PRINT CONTACT NAME:

AUTHORIZED SIGNATURE: DATE:

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
Cleveland, OH 44114